



# City of San Diego PURCHASE ORDER

**PO No. 4500045697**

<b>Ship To:</b> Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	<b>Bill To:</b> MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/27/2013 <b>Page 1 of 3</b> <b>Billing Contact:</b> ELLEN PUTNAM <b>Telephone:</b>
<b>Vendor:</b> One Source Distributors Inc 3951 Oceanic Dr Oceanside CA 92056-5846  <b>Vendor ID:</b> 20000474 <b>Phone:</b> 760-966-4500		<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b>  <b>Buyer:</b> Will Eames <b>Telephone:</b> 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>ONE TIME FY14 PTL REPLACE VFD</b> ONE TIME PURCHASE ORDER TO REPLACE OLD VARIABLE FREQUENCY DRIVES FOR THE 3 DIGESTER PUMPS AT PT LOMA WASTEWATER TREATMENT PLANT AND TO PURCHASE 3 ALLEN BRADLEY AC DRIVES PART#AB 20BD180FOANNANCONNAD AC DRIVE,480VAC ,3PH180 AMPS,FLANGED IP00/OP FOR BETTERMENT OF EMPAC ASSET #PL49P2600,SAP FA#40010145, EMPAC ASSET#PL49P2620,SAP FA#40010146 AND EMPAC ASSET#PL49P2640, SAP FA#40010147 SOLE SOURCE#1418  DEPARTMENT CONTACT:KURT HOEGER 619-221-8753  Non-Deductible Tax	3 EA	USD 9,725.27	USD 29,175.81          USD 2,334.07
2	<b>ONE TIME FY14 PTL REPLACE/VFD</b> ONE TIME PURCHASE ORDER TO REPLACE OLD VARIABLE FREQUENCY DRIVES FOR THE 3 DIGESTER PUMPS AT PT LOMA WASTEWATER TREATMENT PLANT AND TO PURCHASE 3 ALLEN BRADLEY KEYPADS PART#AB 20-HIM-C3S IP66(NEMA 4X/12) REMOTE DPI FULL NUMERIC LCD HIM LOC A112K FOR BETTERMENT OF EMPAC ASSET #PL49P2600 ,SAP FA#40010145, EMPAC ASSET#PL49P2620,SAP FA#40010146 AND EMPAC ASSET#PL49P2640, SAP FA#40010147 SOLE SOURCE#1418  DEPARTMENT CONTACT:KURT HOEGER 619-221-8753  Non-Deductible Tax	3 EA	USD 252.16	USD 756.48          USD 60.51
3	<b>ONE TIME FY14 PTL REPLACE VFD</b> ONE TIME PURCHASE ORDER TO REPLACE OLD VARIABLE FREQUENCY DRIVES FOR THE 3 DIGESTER PUMPS AT PT LOMA WASTEWATER TREATMENT PLANT AND TO PURCHASE 3 ALLEN BRADLEY CABLE PART#AB20-HIM-H10 POWERFLEX REMOTE HIM CABLE LOCA121E FOR BETTERMENT OF EMPAC ASSET #PL49P2600,SAP FA#40010145, EMPAC ASSET#PL49P2620,SAP FA#40010146 AND EMPAC ASSET#PL49P2640, SAP FA#40010147 SOLE SOURCE#1418	3 EA	USD 65.19	USD 195.57

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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				<b>Billing Contact:</b> ELLEN PUTNAM  <b>Telephone:</b>	
<b>Vendor:</b>  One Source Distributors Inc 3951 Oceanic Dr Oceanside CA 92056-5846  <b>Vendor ID:</b> 20000474 <b>Phone:</b> 760-966-4500				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>	
				<b>Buyer:</b> Will Eames  <b>Telephone:</b> 619-235-5742	
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>	
	DEPARTMENT CONTACT:KURT HOEGER 619-221-8753  Non-Deductible Tax <hr/>			USD	15.65
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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 30,127.86			
				Tax \$ 2,410.23			
				<b>PO Total \$ 32,538.09</b>			
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